CONTRACT



WTTA 200 S. Parker Street Tampa, FL 33606 (813) 221-5771

And:

Greer Margolis & Mitchell 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 USA

	Contract / Rev	vision		Alt Order #	
	963662	/		25346691	
<u>Product</u>					
TV					
Contract Dates	Estimate #				
11/03/16 - 11/08/16	5898				
<u>Advertiser</u>			Ori	ginal Date	/ Revision
POL/Charlie Crist for Congress			1	1/02/16	/ 11/02/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	Broadcast Account Executive		Cash
	<u>Property</u>	Accou			Sales Office
	WTTA	Katz Washington		nington	Katz/Washingto
	Special Hand	ling			•
	<u>Demographic</u>				
	Adults 35+				
	Agy Code	Advert	iser	Code	Product 1/2
	9912856	326			346
	Agency Ref	Agency Ref		Advertiser	Ref

IN117/SP159/AL1336

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type	Spots	Amount
N 1 WTTA 11/03/16 11/08/16 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/03/16 11/09/16 MTWTF 5	M-F 8a-9a <u>Rate</u> \$5.00	:30	NM	5	\$25.00
N 2 WTTA 11/03/16 11/08/16 M-F 1p-2p Start Date End Date Weekdays Spots/Week Week: 11/03/16 11/09/16 MTWTF 2	M-F 1p-2p <u>Rate</u> \$100.00	:30	NM	2	\$200.00
N 3 WTTA 11/03/16 11/08/16 M-F 2p-3p Start Date End Date Weekdays Spots/Week Week: 11/03/16 11/09/16 MTWTF 2	M-F 2p-3p <u>Rate</u> \$75.00	:30	NM	2	\$150.00
N 4 WTTA 11/03/16 11/08/16 M-F 3p-4p Start Date End Date Weekdays Spots/Week Week: 11/03/16 11/09/16 MTWTF 2	M-F 3p-4p <u>Rate</u> \$50.00	:30	NM	2	\$100.00
N 5 WTTA 11/03/16 11/08/16 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 11/03/16 11/09/16 MTWTF 2	M-F 4p-5p <u>Rate</u> \$80.00	:30	NM	2	\$160.00
N 6 WTTA 11/03/16 11/08/16 M-F 5p-6p Start Date End Date Weekdays Spots/Week Week: 11/03/16 11/09/16 MTWTF 2	M-F 5p-6p <u>Rate</u> \$120.00	:30	NM	2	\$240.00
N 7 WTTA 11/03/16 11/08/16 M-F 6p-630p Start Date End Date Weekdays Spots/Week Week: 11/03/16 11/09/16 MTWTF 2	M-F 6p-630p <u>Rate</u> \$120.00	:30	NM	2	\$240.00
N 8 WTTA 11/03/16 11/08/16 M-F 630p-7p Start Date End Date Weekdays Spots/Week Week: 11/03/16 11/09/16 MTWTF 2	M-F 630p-7p <u>Rate</u> \$110.00	:30	NM	2	\$220.00
		Totals 0.00		19	\$1,335.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/09/16	19	\$1,335.00	(\$200.25)	\$1,134.75
Totals	19	\$1,335.00	(\$200.25)	\$1,134.75

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Print Date 11/02/16

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<u>Advertiser</u>		Original Date / Revision		
11/03/16 - 11/08/16	TV		5898	
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	963662 /		25346691	
	Contract / Revision	1	Alt Order #	

Signature:	Date: